

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Floods - Expenditure incurred towards supply of food material by Kamath Hotel, Saifabad, Hyderabad for seniors officers and staff members of Revenue(D.M.)Dept. - Sanction of an amount of Rs.9,400/- – Orders – Issued.

REVENUE(DISASTER MANAGEMENT.IV)DEPARTMENT

G.O.Rt.No. 280

Dated: 16-10-2009.
Read the following:-

1. G.O.Ms.No. 148, Fin. & Planning (F.W) Dept., dated: 21-10-2000
2. From Kamath Hotel, Saifabad, Hyderabad Bills dt. 05-10-09, 06-10-09, 07-10-09, 08-10-09, 09-10-09, 10-10-09, 10-10-09 & 11-10-09.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 9,400/- (Rupees Nine thousand four hundred only) to Kamath Hotel, Saifabad, Hyderabad towards supply of lunch packs and tiffins provided to senior officers and staff members of Revenue (DM) Dept. during the period of floods in the month of October, 2009.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of “Kamath Hotel, Hyderabad” and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR,
Commissioner for Disaster Management &
E.O.PrI.Secretary to Govt.,

To
Kamath Hotel, Saifabad, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
The Rev (Accts.I&II) Department,
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER